

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	37,807.28
COPS Front Line Law Enforcement	231,829.05
COPS County Jail Operation	37,807.28
Juvenile Justice	367,061.02

Gross Claim **\$674,504.63**

Net Claim / Payment Amount **\$674,504.63**

YTD Amount: **\$3,114,589.79**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	26.54
COPS Front Line Law Enforcement	8,400.52
COPS County Jail Operation	26.54
Juvenile Justice	257.64

Gross Claim **\$8,711.24**

Net Claim / Payment Amount **\$8,711.24**

YTD Amount: **\$34,049.30**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	896.94
COPS Front Line Law Enforcement	50,403.11
COPS County Jail Operation	896.94
Juvenile Justice	8,708.18

Gross Claim **\$60,905.17**

Net Claim / Payment Amount **\$60,905.17**

YTD Amount: **\$243,854.68**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	5,407.02
COPS Front Line Law Enforcement	56,532.96
COPS County Jail Operation	5,407.02
Juvenile Justice	52,495.32

Gross Claim **\$119,842.32**

Net Claim / Payment Amount **\$119,842.32**

YTD Amount: **\$551,396.47**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	1,096.91
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	1,096.91
Juvenile Justice	10,649.57

Gross Claim **\$29,644.42**

Net Claim / Payment Amount **\$29,644.42**

YTD Amount: **\$124,072.06**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	529.12
COPS Front Line Law Enforcement	25,201.54
COPS County Jail Operation	529.12
Juvenile Justice	5,137.07

Gross Claim **\$31,396.85**

Net Claim / Payment Amount **\$31,396.85**

YTD Amount: **\$126,251.87**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	26,236.24
COPS Front Line Law Enforcement	212,192.28
COPS County Jail Operation	26,236.24
Juvenile Justice	254,720.77

Gross Claim **\$519,385.53**

Net Claim / Payment Amount **\$519,385.53**

YTD Amount: **\$2,396,734.52**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	692.83
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	692.83
Juvenile Justice	6,726.49

Gross Claim **\$24,913.18**

Net Claim / Payment Amount **\$24,913.18**

YTD Amount: **\$102,404.22**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	4,450.07
COPS Front Line Law Enforcement	36,959.25
COPS County Jail Operation	4,450.07
Juvenile Justice	43,204.56

Gross Claim **\$89,063.95**

Net Claim / Payment Amount **\$89,063.95**

YTD Amount: **\$411,504.38**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	23,244.82
COPS Front Line Law Enforcement	213,301.31
COPS County Jail Operation	23,244.82
Juvenile Justice	225,677.86

Gross Claim **\$485,468.81**

Net Claim / Payment Amount **\$485,468.81**

YTD Amount: **\$2,244,703.44**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS CA 95988

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	692.07
COPS Front Line Law Enforcement	25,201.54
COPS County Jail Operation	692.07
Juvenile Justice	6,719.15

Gross Claim **\$33,304.83**

Net Claim / Payment Amount **\$33,304.83**

YTD Amount: **\$134,989.96**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	3,300.80
COPS Front Line Law Enforcement	68,471.51
COPS County Jail Operation	3,300.80
Juvenile Justice	32,046.60

Gross Claim **\$107,119.71**

Net Claim / Payment Amount **\$107,119.71**

YTD Amount: **\$456,552.45**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	4,395.75
COPS Front Line Law Enforcement	67,204.14
COPS County Jail Operation	4,395.75
Juvenile Justice	42,677.20

Gross Claim **\$118,672.84**

Net Claim / Payment Amount **\$118,672.84**

YTD Amount: **\$496,724.22**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	453.41
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	453.41
Juvenile Justice	4,402.08

Gross Claim **\$22,109.93**

Net Claim / Payment Amount **\$22,109.93**

YTD Amount: **\$89,566.10**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	20,943.11
COPS Front Line Law Enforcement	190,072.29
COPS County Jail Operation	20,943.11
Juvenile Justice	203,331.12

Gross Claim **\$435,289.63**

Net Claim / Payment Amount **\$435,289.63**

YTD Amount: **\$2,012,612.17**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	3,710.88
COPS Front Line Law Enforcement	42,002.59
COPS County Jail Operation	3,710.88
Juvenile Justice	36,027.98

Gross Claim **\$85,452.33**

Net Claim / Payment Amount **\$85,452.33**

YTD Amount: **\$362,120.41**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	1,575.37
COPS Front Line Law Enforcement	25,201.54
COPS County Jail Operation	1,575.37
Juvenile Justice	15,294.83

Gross Claim **\$43,647.11**

Net Claim / Payment Amount **\$43,647.11**

YTD Amount: **\$182,354.97**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	815.92
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	815.92
Juvenile Justice	7,921.52

Gross Claim **\$26,354.39**

Net Claim / Payment Amount **\$26,354.39**

YTD Amount: **\$109,004.60**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	243,102.59
COPS Front Line Law Enforcement	1,609,659.97
COPS County Jail Operation	243,102.59
Juvenile Justice	2,360,219.44

Gross Claim **\$4,456,084.59**

Net Claim / Payment Amount **\$4,456,084.59**

YTD Amount: **\$20,592,326.17**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	3,728.07
COPS Front Line Law Enforcement	26,531.96
COPS County Jail Operation	3,728.07
Juvenile Justice	36,194.84

Gross Claim **\$70,182.94**

Net Claim / Payment Amount **\$70,182.94**

YTD Amount: **\$315,588.12**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

MARIN COUNTY TREASURER

PO BOX 4220

CIVIC CENTER

SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	6,200.96
COPS Front Line Law Enforcement	101,411.17
COPS County Jail Operation	6,200.96
Juvenile Justice	60,203.53

Gross Claim **\$174,016.62**

Net Claim / Payment Amount **\$174,016.62**

YTD Amount: **\$734,561.36**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	440.06
COPS Front Line Law Enforcement	8,400.52
COPS County Jail Operation	440.06
Juvenile Justice	4,272.44

Gross Claim **\$13,553.08**

Net Claim / Payment Amount **\$13,553.08**

YTD Amount: **\$56,223.75**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	2,155.41
COPS Front Line Law Enforcement	42,002.59
COPS County Jail Operation	2,155.41
Juvenile Justice	20,926.31

Gross Claim **\$67,239.72**

Net Claim / Payment Amount **\$67,239.72**

YTD Amount: **\$278,711.27**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	6,407.76
COPS Front Line Law Enforcement	65,107.33
COPS County Jail Operation	6,407.76
Juvenile Justice	62,211.29

Gross Claim **\$140,134.14**

Net Claim / Payment Amount **\$140,134.14**

YTD Amount: **\$643,450.99**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	232.46
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	232.46
Juvenile Justice	2,256.86

Gross Claim **\$19,522.81**

Net Claim / Payment Amount **\$19,522.81**

YTD Amount: **\$77,717.68**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	353.81
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	353.81
Juvenile Justice	3,435.06

Gross Claim **\$20,943.71**

Net Claim / Payment Amount **\$20,943.71**

YTD Amount: **\$84,225.08**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	10,289.75
COPS Front Line Law Enforcement	126,640.03
COPS County Jail Operation	10,289.75
Juvenile Justice	99,900.51

Gross Claim **\$247,120.04**

Net Claim / Payment Amount **\$247,120.04**

YTD Amount: **\$1,140,753.19**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	3,378.28
COPS Front Line Law Enforcement	52,444.14
COPS County Jail Operation	3,378.28
Juvenile Justice	32,798.88

Gross Claim	\$91,999.58
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Net Claim / Payment Amount	\$91,999.58
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YTD Amount:	\$405,468.02
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	2,368.48
COPS Front Line Law Enforcement	33,965.78
COPS County Jail Operation	2,368.48
Juvenile Justice	22,994.98

Gross Claim **\$61,697.72**

Net Claim / Payment Amount **\$61,697.72**

YTD Amount: **\$265,177.12**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	75,234.76
COPS Front Line Law Enforcement	476,463.03
COPS County Jail Operation	75,234.76
Juvenile Justice	730,434.55

Gross Claim **\$1,357,367.10**

Net Claim / Payment Amount **\$1,357,367.10**

YTD Amount: **\$6,265,698.91**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

1/8/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	8,726.59
COPS Front Line Law Enforcement	73,277.75
COPS County Jail Operation	8,726.59
Juvenile Justice	84,724.18

Gross Claim **\$175,455.11**

Net Claim / Payment Amount **\$175,455.11**

YTD Amount: **\$809,925.38**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

1/8/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	479.54
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	479.54
Juvenile Justice	4,655.69

Gross Claim **\$22,415.80**

Net Claim / Payment Amount **\$22,415.80**

YTD Amount: **\$90,966.82**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	55,051.79
COPS Front Line Law Enforcement	372,330.65
COPS County Jail Operation	55,051.79
Juvenile Justice	534,483.38

Gross Claim **\$1,016,917.61**

Net Claim / Payment Amount **\$1,016,917.61**

YTD Amount: **\$4,694,889.69**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	35,295.84
COPS Front Line Law Enforcement	207,289.89
COPS County Jail Operation	35,295.84
Juvenile Justice	342,678.07

Gross Claim **\$620,559.64**

Net Claim / Payment Amount **\$620,559.64**

YTD Amount: **\$2,868,404.39**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER

CA 95023

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	1,383.44
COPS Front Line Law Enforcement	25,201.54
COPS County Jail Operation	1,383.44
Juvenile Justice	13,431.42

Gross Claim **\$41,399.84**

Net Claim / Payment Amount **\$41,399.84**

YTD Amount: **\$172,063.02**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	50,687.19
COPS Front Line Law Enforcement	333,047.35
COPS County Jail Operation	50,687.19
Juvenile Justice	492,108.61

Gross Claim **\$926,530.34**

Net Claim / Payment Amount **\$926,530.34**

YTD Amount: **\$4,277,562.50**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	76,903.94
COPS Front Line Law Enforcement	456,273.17
COPS County Jail Operation	76,903.94
Juvenile Justice	746,640.23

Gross Claim **\$1,356,721.28**

Net Claim / Payment Amount **\$1,356,721.28**

YTD Amount: **\$6,270,328.41**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

1/8/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	20,143.08
COPS Front Line Law Enforcement	110,623.42
COPS County Jail Operation	20,143.08
Juvenile Justice	195,563.89

Gross Claim **\$346,473.47**

Net Claim / Payment Amount **\$346,473.47**

YTD Amount: **\$1,602,819.46**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	17,050.08
COPS Front Line Law Enforcement	113,339.22
COPS County Jail Operation	17,050.08
Juvenile Justice	165,534.77

Gross Claim **\$312,974.15**

Net Claim / Payment Amount **\$312,974.15**

YTD Amount: **\$1,445,411.28**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	6,644.54
COPS Front Line Law Enforcement	74,734.47
COPS County Jail Operation	6,644.54
Juvenile Justice	64,510.10

Gross Claim **\$152,533.65**

Net Claim / Payment Amount **\$152,533.65**

YTD Amount: **\$701,072.12**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	17,959.79
COPS Front Line Law Enforcement	197,807.08
COPS County Jail Operation	17,959.79
Juvenile Justice	174,366.91

Gross Claim **\$408,093.57**

Net Claim / Payment Amount **\$408,093.57**

YTD Amount: **\$1,856,728.39**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	10,477.88
COPS Front Line Law Enforcement	94,134.04
COPS County Jail Operation	10,477.88
Juvenile Justice	101,726.95

Gross Claim **\$216,816.75**

Net Claim / Payment Amount **\$216,816.75**

YTD Amount: **\$1,001,239.08**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	44,974.16
COPS Front Line Law Enforcement	283,174.68
COPS County Jail Operation	44,974.16
Juvenile Justice	436,642.30

Gross Claim **\$809,765.30**

Net Claim / Payment Amount **\$809,765.30**

YTD Amount: **\$3,740,618.15**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	6,509.91
COPS Front Line Law Enforcement	51,128.50
COPS County Jail Operation	6,509.91
Juvenile Justice	63,202.96

Gross Claim **\$127,351.28**

Net Claim / Payment Amount **\$127,351.28**

YTD Amount: **\$587,602.28**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	4,360.11
COPS Front Line Law Enforcement	38,015.73
COPS County Jail Operation	4,360.11
Juvenile Justice	42,331.16

Gross Claim **\$89,067.11**

Net Claim / Payment Amount **\$89,067.11**

YTD Amount: **\$409,921.62**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	77.29
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	77.29
Juvenile Justice	750.39

Gross Claim **\$17,706.00**

Net Claim / Payment Amount **\$17,706.00**

YTD Amount: **\$69,397.16**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	1,093.59
COPS Front Line Law Enforcement	92,405.68
COPS County Jail Operation	1,093.59
Juvenile Justice	10,617.34

Gross Claim **\$105,210.20**

Net Claim / Payment Amount **\$105,210.20**

YTD Amount: **\$417,530.90**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	10,213.90
COPS Front Line Law Enforcement	84,639.09
COPS County Jail Operation	10,213.90
Juvenile Justice	99,164.10

Gross Claim **\$204,230.99**

Net Claim / Payment Amount **\$204,230.99**

YTD Amount: **\$942,834.05**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	11,972.49
COPS Front Line Law Enforcement	109,815.25
COPS County Jail Operation	11,972.49
Juvenile Justice	116,237.73

Gross Claim **\$249,997.96**

Net Claim / Payment Amount **\$249,997.96**

YTD Amount: **\$1,154,765.87**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	12,795.21
COPS Front Line Law Enforcement	110,606.49
COPS County Jail Operation	12,795.21
Juvenile Justice	124,225.38

Gross Claim **\$260,422.29**

Net Claim / Payment Amount **\$260,422.29**

YTD Amount: **\$1,202,722.77**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	2,339.97
COPS Front Line Law Enforcement	25,627.60
COPS County Jail Operation	2,339.97
Juvenile Justice	22,718.15

Gross Claim **\$53,025.69**

Net Claim / Payment Amount **\$53,025.69**

YTD Amount: **\$229,772.73**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	1,556.84
COPS Front Line Law Enforcement	33,602.07
COPS County Jail Operation	1,556.84
Juvenile Justice	15,114.94

Gross Claim **\$51,830.69**

Net Claim / Payment Amount **\$51,830.69**

YTD Amount: **\$213,987.71**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	328.18
COPS Front Line Law Enforcement	8,400.52
COPS County Jail Operation	328.18
Juvenile Justice	3,186.20

Gross Claim **\$12,243.08**

Net Claim / Payment Amount **\$12,243.08**

YTD Amount: **\$50,224.26**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A
PAYMENT ISSUE DATE: 01/21/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	11,122.34
COPS Front Line Law Enforcement	95,598.67
COPS County Jail Operation	11,122.34
Juvenile Justice	107,983.91

Gross Claim **\$225,827.26**

Net Claim / Payment Amount **\$225,827.26**

YTD Amount: **\$1,042,582.30**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	1,327.07
COPS Front Line Law Enforcement	16,801.03
COPS County Jail Operation	1,327.07
Juvenile Justice	12,884.15

Gross Claim **\$32,339.32**

Net Claim / Payment Amount **\$32,339.32**

YTD Amount: **\$136,414.05**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

1/8/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	20,395.14
COPS Front Line Law Enforcement	139,317.44
COPS County Jail Operation	20,395.14
Juvenile Justice	198,011.07

Gross Claim **\$378,118.79**

Net Claim / Payment Amount **\$378,118.79**

YTD Amount: **\$1,745,759.57**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 To 12/31/2013

Payment Calculations:

COPS District Attorney	5,028.97
COPS Front Line Law Enforcement	42,513.09
COPS County Jail Operation	5,028.97
Juvenile Justice	48,824.90

Gross Claim **\$101,395.93**

Net Claim / Payment Amount **\$101,395.93**

YTD Amount: **\$439,974.24**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

1/8/2014

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300191A

PAYMENT ISSUE DATE: 01/21/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2013

Collection Period: 12/01/2013 **To** 12/31/2013

Payment Calculations:

COPS District Attorney	1,792.83
COPS Front Line Law Enforcement	25,201.54
COPS County Jail Operation	1,792.83
Juvenile Justice	17,406.16

Gross Claim **\$46,193.36**

Net Claim / Payment Amount **\$46,193.36**

YTD Amount: **\$194,016.23**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

1/8/2014

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